

STATE PROCUREMENT OFFICE

SPO Price List No. 97-05 (Oahu Only)
Replaces SPO Price List No. 96-30

COARSE PAPER PRODUCTS
(IFB-97-018-O)

September 1, 1996 to August 31, 1997

PURCHASE ORDERS for Coarse Paper Products shall be placed with the following vendors using the designated vendor codes:

| <u>Vendor Code</u> | <u>Vendor</u> | <u>Address</u> | <u>Phone No.</u> |
|--------------------|---|--|------------------|
| 3044-00 | Cico Enterprise, Ltd. | P. O. Box 29339 Honolulu, HI 96820 | 486-5551 |
| 6690-00 | Conrad Enterprises, Inc. | 301 Sand Island Access Road Honolulu, HI 96819 | 842-4467 |
| 14490-01 | Y. Hata & Co., Ltd. | 741 Ilalo Street Honolulu, HI 96813 | 538-1054 |
| 224527-00 | HOPACO | 2833 Paa Street Honolulu, HI 96819 | 831-8611 |
| 19079-00 | Ingram Resource Net International Co. | 91-291 Kalaeloa Blvd. Bldg. C Kapolei, HI 96706 | 682-2451 |
| 24200-00 | Malolo Beverages & Supplies, Ltd. | 2815 Koapaka Street Honolulu, HI 96819 | 836-2111 |
| 118319-80 | Servco Pacific Inc. dba Film Services of Hawaii | 2850 Pukoloa Street Suite 103 Honolulu, HI 96819 | 837-0540 |

UNIT PRICES include delivery to destination and all other costs EXCEPT the State General Excise Tax which is currently 4%. Agencies are advised to add the amount of the tax to their purchase order total. General excise tax shall not be applied to delivery charges.

PURCHASE ORDERS must be received by the vendor no later than August 31, 1997. It is the agency's responsibility to insure that purchase orders are sent to the vendor on a timely basis. The vendor is not obliged to accept any order received after the price list expiration date.

Purchases from this price list are for products needed by agencies during the contract period. Agencies may not issue purchase orders specifying delivery after the price list expiration date. This excludes those orders received by the vendor towards the end of the price list period for which delivery may extend beyond the price list expiration date.

In the interest of minimizing both purchase order processing and vendor's delivery costs, agencies are urged to consolidate on each purchase order as many items from as many price lists as possible and to issue those orders as soon as possible. Also, please try to maximize your orders to minimize deliveries.

"SPO PL No. 97-05" must be typed on purchase orders issued against this price list.

STATE'S COMMITMENT. Pursuant to Section 3-121-6, Hawaii Administrative

Rules, it is mandatory that all agencies of the Executive Branch purchase from price lists issued by the State Procurement Office (SPO). Further, the chief procurement officers for the Judiciary, the Department of Education, the University of Hawaii, and the House of Representatives agree and commit to the terms of this price list.

EXCEPTION TO THE PRICE LIST. When quality level or product design is not suited to an agency's purpose, exception may be granted to the agency by the Chief Procurement Officer. This approval shall be in the form of a "Request for Authorization to Purchase Outside of the Price List" from the State Procurement Office.

DELIVERIES on purchase orders totaling \$50.00 or more (excluding the 4% General Excise Tax) shall be made within three (3) working days in city limits* and seven (7) calendar days in rural areas* following receipt of purchase order by vendor. Purchase orders totaling less than \$50.00 shall be made available to the ordering agency on a "will call" basis within three (3) working days, OR, at the option of the ordering agency, delivered by the vendor according to his delivery schedule. General Excise Tax shall not be applied to the delivery charge.

The vendors are obliged to deliver the items listed on this price list. If an order is placed and a vendor is unable to deliver within the time allowed, the agency should arrange with the vendor for delivery of an acceptable substitute. This substituted product shall be purchased at the same bid price listed.

INSPECTION. Agencies are advised to inspect merchandise delivered immediately upon receipt and report any discrepancies to the vendor within five (5) working days from date of delivery.

PRICE LIST AVAILABLE ON HAWAII FYI

Agency with a computer and modem may retrieve a copy of this price list via the State's **Hawaii FYI** electronic gateway by dialing the following modem number:

| | |
|--------|----------|
| Hawaii | 974-6640 |
| Kauai | 274-3600 |
| Maui | 984-2000 |
| Oahu | 587-4800 |

At the main menu select *Hawaii Internet Services Menu*, then click on *State Price Lists* for the current listing. If assistance is required to access Hawaii FYI, call the ICSD Assistance Center at 586-1919 from Oahu and 1-800-252-1132 from the neighbor islands.

This price list is also available on the **Internet at "<http://www.state.hi.us>"**, the State of Hawaii Internet Home Page address. Scroll to and click on *The Executive Branch, Departments and Agencies*, and under the Department of Accounting and General Services click on *SPO*.

SPECIFIC QUESTIONS regarding products listed herein should be directed to the respective vendor; any other questions may be directed to Mrs. Corinne Higa at telephone 586-0568.

ROBERT J. GOVERNS, CPPB
Procurement Officer

*Call the vendor if you need to know
whether you are "city" or "rural"

| <u>Item No.</u> | <u>Description</u> | <u>Brand and No.</u> | <u>Unit Price</u> | <u>Vendor</u> |
|----------------------|---|--------------------------------------|-------------------|---------------|
| <u>CUPS</u> | | | | |
| 1. | PAPER, COLD DRINK, smooth flat bottom, waxed, rolled edge. | <u>Sweetheart</u> | | |
| a. | 5 oz., 3000/case | R53F | \$ 43.80/cs | Malolo |
| b. | 7 oz., 2000/case | R7N | 31.50/cs | " |
| c. | 9 oz., 2000/case | R9N | 37.64/cs | " |
| 2. | PAPER, HOT DRINK, 7 oz. w/handle, plastic coated, 1000/case | <u>Sweetheart</u> HP506 | \$ 33.22/cs | Malolo |
| 3. | FOAM CUPS AND LIDS, 6 oz. | <u>Wincup</u> | | |
| a. | Drinking Cups, flat bottom, insulated, 1000/cse | H6S | \$ 13.45/cs | Y. Hata |
| b. | Lid, plastic, translucent, 1000/case | HL6V | \$ 7.86/cs | " |
| <u>TOILET TISSUE</u> | | | | |
| 4. | INTERFOLDED, SINGLE-FOLD, fully bleached (white), 1000 shts/pkg, 48 pkg/cs | <u>James River</u> 101* | \$ 29.78/cs | Y. Hata |
| 5. | ROLL TYPE, fully bleached (white), 2-ply, 500 shts/roll, 96 rolls/cs | <u>James River</u> 132Q* | \$ 30.39/cs | Cico |
| 6. | ROLL TYPE, fully bleached, (white), 1-ply, 1000 shts/roll, 96 rolls/cs | <u>Kimberly-Clark</u> SCT-05102 | \$ 35.45/cs | Conrad |
| <u>PAPER, TOWELS</u> | | | | |
| 7. | ROLL TYPE, fully bleached (white), 2-ply, individually wrapped, 90 shts/roll, 30 rolls/cs | <u>James River</u> 951* | \$ 18.81/cs | Cico |
| 8. | MULTI-FOLD, unbleached (kraft), 1-ply 334 shts/pkg., 12 pkg/cs. | <u>James River</u> 990* | \$ 13.70/cs | Cico |
| 9. | MULTI-FOLD, fully bleached (white) 1-ply 200 shts/pkg., 20 pkg/cs. | <u>Kimberly-Clark</u> Scott 1804* | \$ 15.85/cs | Ingram |
| 10. | SINGLE-FOLD, fully bleached (white), 1-ply, individually wrapped 334 shts/pkg. 12 pkg/cs | <u>James River</u> 786* | \$ 18.18/cs | Cico |

*Recycled Product

| <u>Item No.</u> | <u>Description</u> | <u>Brand and No.</u> | <u>Unit Price</u> | <u>Vendor</u> |
|------------------------------------|--|---|---|---|
| <u>TOILET SEAT COVERS</u> | | | | |
| 11. | Half-fold, surface mount, white 250/pkg., 20 pkg/cs | <u>James River</u> W5-046* | \$ 28.75/cs | HOPACO |
| <u>PAPER BAGS</u> | | | | |
| 12. | Sanitary Napkin Disposable Bags, 4" x 2" x 9", 1000/cs. | <u>California Paper</u> Bag R75 | \$ 12.73/cs | Cico |
| 13. | Grocery Bag, No. 8, Kraft, 6-3/8" x 4" x 12-3/8", 2M/bale | <u>Western</u> BRN-08 | \$ 33.48/cs | Cico |
| <u>WRAPPING PAPER, KRAFT</u> | | | | |
| 14. | <u>Basis 40</u> a. 18" wide b. 24" wide | <u>Paper & Film</u> 18/40BRN 24/40BRN | \$ 16.54/roll 18.37/roll | Cico " |
| 15. | <u>Basis 50</u> a. 30" wide b. 36" wide | <u>Port Townsend</u> WB-30X50KR WB-36X50KR | \$ 22.35/roll 26.65/roll | HOPACO " |
| <u>BUTCHER PAPER, ALPINE WHITE</u> | | | | |
| 16. | <u>Basis 40 , 9" diameter</u> roll, 1300' roll a. 18" wide b. 24" wide c. 36" wide | <u>Paper & Film</u> 18/40WBP 24/40WBP 36/40WBP | \$ 21.30/roll 28.69/roll 42.84/roll | Cico " " |
| <u>CLASSCRAFT PAPER</u> | | | | |
| 17. | <u>Basis 50 , 9" diameter</u> roll, 36" wide x 1000' roll a. Black b. Dark Blue c. Bright Blue d. Light Blue e. Dark Green f. Emerald Green g. Light Green h. Orange i. Pink j. Red k. White l. Yellow m. Brown | <u>Bemiss-Jason</u> BJ6730-1 BJ6718-1 BJ6717-1 BJ6716-1 BJ6713-1 BJ6714-1 BJ6712-1 BJ6710-1 BJ6726-1 BJ6704-1 BJ6700-1 BJ6708-1 BJ6702-1 | \$ 38.80/roll 39.91/roll 53.72/roll 49.00/roll 55.47/roll 37.06/roll 48.25/roll 51.00/roll 46.40/roll 43.15/roll 42.35/roll 47.85/roll 37.85/roll | Servco " " " " " " " " " " " " " |

* Recycled Product